

**CONTRACT CHANGE ORDER**

No. 1

Date 3/11/2026

EDF # 25-056.01

Contract No. \_\_\_\_\_ for the following public work: La Crosse Public Library Furniture Contract 01 – General Furnishings

between Henricksen & Company Inc. and the City of La Crosse, dated \_\_\_\_\_, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

The following specific work is hereby added to such contract:

- Labor and materials to install felt glides on library chairs (1 LS @ \$825.15)

By virtue of such changes in the contract, the following revisions shall be made:

Contract -----	\$ 157,761.97
Contingency -----	\$ 7,238.03
Net Previous Change Orders -----	\$ 0.00
Decrease by eliminations (this C.O.) -----	\$ 0.00
Increase by additions (this C.O.) -----	\$ 825.15
Net Deductions or Additions (Strike out one) -----	\$ 825.15
<b>Revised Contract Total</b> -----	<b>\$ 158,587.12</b>

Henricksen & Company Inc  
NAME OF CONTRACTOR

  
Ryan Esche (Mar 16, 2026 10:33:38 CDT)  
CONTRACTOR SIGNATURE

\_\_\_\_\_  
BOARD OF PUBLIC WORKS

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

Signed by:  
David Tauscher  
B7509F2EE0F24E5... Budget Analyst

Signed by:  
Chadwick Hawkins  
A93F306A40954A6... Controller